



Purchase Order

PO No. 20047145

Order Date: 12/31/2019

Internal Tracking No.: PO 20-0003111/PR 25263

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Marisa Acosta
512-936-3370
4405 Springdale Rd
RM 274M
Austin TX 78723

NOTE TO CONTRACTOR: Deliver Attention To:

Marisa Acosta
4405 Springdale Rd
RM 274M
Austin, TX 78723

POC Marisa Acosta @ 512-936-3370

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	(512) 463-2441

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	145713	Post-it Green Flags 1" x 1-7/10" Box Of 12(145713) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 1/10/2020 MPN: 680-GN12 Manufacturer Name: Post-it	2	BOX	57.07	\$114.14



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